

[illegible]

SPPP Form 7 – Illicit Connection Elimination Program

Public Complex Information	Public Complex: _____
	NJPDES # : NJG _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of completion: _____ Date of most recent update: _____

[illegible]

SPPP Form 8 – Illicit Connection Records

Public Complex Information	Public Complex: _____ NJPDES # : NJG _____ PI ID #: _____ Team Member/Title: _____ Effective Date of Permit Authorization (EDPA): _____ Date of Completion: _____ Date of most recent update: _____
Prior to July 1, 2006 <i>Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.</i>	
Total number of inspections performed this year? _____	
Number of outfalls found to have a dry weather flow? _____	
Number of outfalls found to have an illicit connection? _____	
How many of the Public Complex's own illicit connections were eliminated? _____	
Of the Public Complex's own illicit connections found, how many remain? _____	
How many illicit connections found to emanate from another entity were reported to NJDEP? _____	
July 1, 2006 – June 30, 2007 <i>Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.</i>	
Total number of inspections performed this year? _____	
Number of outfalls found to have a dry weather flow? _____	
Number of outfalls found to have an illicit connection? _____	
How many of the Public Complex's own illicit connections were eliminated? _____	
Of the Public Complex's own illicit connections found, how many remain? _____	
How many illicit connections found to emanate from another entity were reported to NJDEP? _____	
July 1, 2007 – June 30, 2008 <i>Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.</i>	
Total number of inspections performed this year? _____	
Number of outfalls found to have a dry weather flow? _____	
Number of outfalls found to have an illicit connection? _____	
How many of the Public Complex's own illicit connections were eliminated? _____	
Of the Public Complex's own illicit connections found, how many remain? _____	
How many illicit connections found to emanate from another entity were reported to NJDEP? _____	

July 1, 2008 – June 30, 2009

Note: *Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.*

Total number of inspections performed this year? _____

Number of outfalls found to have a dry weather flow? _____

Number of outfalls found to have an illicit connection? _____

How many of the Public Complex's own illicit connections were eliminated? _____

Of the Public Complex's own illicit connections found, how many remain? _____

How many illicit connections found to emanate from another entity were reported to NJDEP? _____

SPPP Form 9 – Vegetative Waste Collection and Disposal Program

Public Complex Information	Public Complex: _____
	NJPDES # : NJG _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of completion: _____ Date of most recent update: _____

Please describe your vegetative waste collection and disposal program. If the Public Complex contains homes where residents maintain yards, be sure to include the collection schedule and how you will notify the residents of this schedule. Attach additional pages as necessary.

SPPP Form 10 – Regulatory Mechanisms

Public Complex Information

Public Complex: _____

NJPDES # : NJG _____ PI ID #: _____

Team Member/Title: _____

Effective Date of Permit Authorization (EDPA): _____

Date of completion: _____ Date of most recent update: _____

For each regulatory mechanism, give the date of adoption. If not yet adopted, explain the development status:

Pet Waste _____

Litter _____

Improper Waste Disposal _____

Wildlife Feeding _____

Vegetative Waste _____

(NOTE: If the Public Complex is not developing a vegetative waste regulatory mechanism because the Public Complex has no homes where residents maintain yards, provide that explanation above.)

Illicit Connections _____

What is the nature of these regulatory mechanisms and how will they be enforced?

If your position is that the Public Complex has no legal authority to adopt and/or enforce a mechanism to regulate pet possession or pet waste disposal, littering, improper waste disposal, or wildlife feeding by the general public on Public Complex property, attach a statement from your attorney supporting this position.
